

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10648-PMM**

Sharon D Starling  
1644 31st street SW  
Allentown PA 18103

Petition Filed Date: 01/31/2020  
341 Hearing Date: 03/10/2020  
Confirmation Date: 09/24/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$849.00		05/10/2021	\$849.00		06/04/2021	\$849.00	
07/07/2021	\$849.00		08/09/2021	\$849.00		09/08/2021	\$849.00	
10/06/2021	\$849.00		11/08/2021	\$849.00		12/13/2021	\$849.00	
01/12/2022	\$849.00		02/04/2022	\$849.00		03/07/2022	\$849.00	
04/04/2022	\$849.00		05/06/2022	\$849.00		06/09/2022	\$849.00	
07/12/2022	\$849.00		08/03/2022	\$849.00				
<b>Total Receipts for the Period: \$14,433.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,360.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PATRICK J BEST, ESQ.	Attorney Fees	\$3,075.00	\$3,075.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$527.03	\$0.00	\$527.03
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$550.00	\$0.00	\$550.00
4	SECOND ROUND SUB LLC »» 004	Unsecured Creditors	\$317.65	\$0.00	\$317.65
5	REGIONAL ACCEPTANCE CORP »» 005	Secured Creditors	\$16,239.15	\$7,865.42	\$8,373.73
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$441.61	\$0.00	\$441.61
7	THE MONEY SOURCE INC »» 007	Mortgage Arrears	\$23,698.07	\$11,478.13	\$12,219.94

**Chapter 13 Case No. 20-10648-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$25,360.00	Current Monthly Payment:	\$846.36
Paid to Claims:	\$22,418.55	Arrearages:	(\$72.28)
Paid to Trustee:	\$2,160.37	Total Plan Base:	\$49,832.16
Funds on Hand:	\$781.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).